

**INDEPENDENT AUDITOR'S REPORT**

**Opinion:**

We have audited the financial statements of **GUSHKARA MAHAVIDYALAYA (Day Section)** (hereinafter refer as the '**COLLEGE**'), P.O. Gushkara, Dist. Purba Bardhaman, W.B. PIN 713128, which comprise the balance sheet at March 31<sup>st</sup> 2021, and the Income & Expenditure Account together with the Receipts and Payments Account for the period ended from 01.04.2020 to 31.03.2021, and notices to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Organization as at March 31<sup>st</sup>, 2021, and of its financial performance for the year ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI, our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Organization in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion:

- 1) We have obtained the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion, proper books of account as required by law have been kept by the COLLEGE so far as appears from our examination of books.
- 3) The Balance Sheet and Income and Expenditure Account together with Receipts and Payments Account are in agreement with the books of account.
- 4) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the notes on accounts appearing in Schedule-I, give:
  - i) In the case of Balance Sheet, of the state of affairs of the COLLEGE as at 31<sup>st</sup> March, 2021.
  - ii) In the case of the Income and Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.
  - iii) In the case of Receipts and Payments Account, of the total Receipts and Payments of the COLLEGE for the year ended on that date.
- 5) Cash at Post Office of Rs. 232.93 is lying outstanding since long. No evidence produced by the college authority for our verification so we have suggested that the said amount should be written off after G.B. resolution as soon as possible.



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**Responsibilities of Management and Those Charged with Governance for the Financial Statements.**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.


In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process.

**Auditor's Responsibilities for the Audit of the Financial Statement**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

**JADAB RAY & CO.**   
**Chartered Accountants**  
**Firm Regn. No. 329353E**  
**Membership No. 053411**



Date: 19.01.2024

Place: Gushkara, Purba Bardhaman

UDIN: **24053411BKBMWV3788**

**GUSHKARA MAHAVIDYALAYA**  
GUSHKARA PURBA BARDHAMAN  
**BALANCE SHEET AS AT 31st MARCH ' 2021**

| LIABILITIES                        | AMOUNT(Rs.) | SCH.NO. | AMOUNT(Rs.)            | ASSETS                               | AMOUNT(Rs.)  | SCH.NO. | AMOUNT(Rs.)            |
|------------------------------------|-------------|---------|------------------------|--------------------------------------|--------------|---------|------------------------|
| <u>FUND POSITION</u>               |             | A       | 49,68,307.24           | <u>FIXED ASSETS :</u>                |              | N       | 2,04,03,195.77         |
| <u>GENERAL FUND :</u>              |             | B       | 11,53,918.30           | <u>PROVIDENT FUND INVESTMENT :</u>   |              | H       | 6,82,56,677.00         |
| <u>PROVIDENT FUND ACCOUNT :</u>    |             | C       | 6,82,54,109.00         | <u>LOANS &amp; ADVANCES :</u>        |              | O       | 6,18,209.55            |
|                                    |             |         |                        | <u>SALARY/PAYPACKET A/C :</u>        |              | M       | 69,614.00              |
| <u>GRANTS FROM STATE GOVT :</u>    |             | D       | 68,39,321.00           | <u>INCOME &amp; EXPENDITURE A/C-</u> |              | I       | 72,44,683.08           |
| <u>GRANTS FROM UGC :</u>           |             | E       | 2,63,78,022.28         | <u>Fixed Deposit as per SCH-P</u>    | 15,00,948.00 | P       |                        |
|                                    |             |         |                        | Maturity Value                       | 15,00,948.00 |         |                        |
| <u>LIBRARY FUND :</u>              |             | F       | 13,33,105.05           | Total                                | -            |         |                        |
|                                    |             |         |                        | Reinvestment at BCCB-Gus.Branch      | 15,80,532.00 |         | 15,80,532.00           |
| <u>LABORATORY FUND :</u>           |             | G       | 33,72,572.00           | <u>GOVT. P.L.ACCOUNT :</u>           |              |         | 450.00                 |
|                                    |             |         |                        | As per last account                  |              |         |                        |
| <u>PROVISION FOR LIABILITIES</u>   |             | J       | 9,428.00               | <u>DEPOSITES :</u>                   |              |         | 700.00                 |
| <u>LOAN FROM OTHER SOURSES :</u>   |             |         | 25,000.00              | Security deposits with W B S E B.    |              |         |                        |
| As per last A/c                    |             |         |                        | As per last A/C                      |              |         |                        |
| <u>STIPEND &amp; SCHOLARSHIP :</u> |             | K       | 2,68,550.00            | <u>SUSPENSE ACCOUNT</u>              |              |         | 100.20                 |
| As per last A/c                    |             |         |                        | As per last A/c                      |              |         |                        |
| <u>EARNEST MONEY :</u>             |             | Q       | 87,664.00              | <u>Closing Balances :</u>            |              |         |                        |
|                                    |             |         |                        | Cash in hand :                       |              |         | 1,38,202.06            |
|                                    |             |         |                        | Cash at Bank :                       |              |         | 1,43,77,633.21         |
| <b>Grand Total</b>                 |             |         | <b>11,26,89,996.87</b> | <b>Grand Total</b>                   |              |         | <b>11,26,89,996.87</b> |

Principal

Gushkara Mahavidyalaya

Principal

Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)

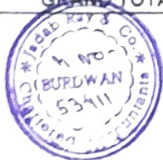
19-01-23  
Proprietor

**GUSHKARA MAHAVIDYALAYA**

GUSKARA PURBA BARDHAMAN

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021**

| EXPENDITURE                   | AMT.(Rs.)    | AMOUNT(Rs.)         | INCOME                         | AMT.(Rs.)    | AMOUNT(Rs.)         |
|-------------------------------|--------------|---------------------|--------------------------------|--------------|---------------------|
| To Fees Refund/ Adjusted :    |              |                     | By Collection :                |              |                     |
| * Admit Printing              | 2,003 00     |                     | By Admission Fees              | 1,91,832 00  |                     |
| * Tuition Fees                | 15,55,886 00 |                     | * Tuition fees                 | 16,97,050 00 |                     |
| * Development Fees            | 70,169 00    |                     | * Identity card fees           | 13,520 00    |                     |
| * Electricity & Generator Exp | 14,22,287 00 |                     | * College Examination Fees     | 1,36,050 00  |                     |
| * Lab. Contingency Exp        | 1,78,865 00  |                     | * Electricity & Generator fees | 7,95,254 00  |                     |
| * College Examination Exp     | 1,24,353 00  |                     | * Session Charges              | 47,277 00    |                     |
| * Casual Fees                 | 45,427 50    |                     | * College Sports Fees          | 97,440 00    |                     |
| * Remittance exp (T.A)        | 57,964 50    |                     | * Students' Health Home Fees   | 41,760 00    |                     |
| * Processing Fees             | 87,920 00    |                     | * Aid Fund                     | 13,920 00    | 30,34,103 00        |
| * Centre Expenses             | 2,73,959 00  |                     |                                |              |                     |
| * Sports & Games              | 8,555 00     |                     |                                |              |                     |
| * Bank Charges                | 4,347 38     |                     | * Miscellenous Receipts        | 6,404 00     |                     |
| * Admission form exp          | 3,992 00     |                     | * Casual Fees                  | 41,287 50    |                     |
| * College Welfare Expenses    | 2,70,794 00  |                     | * Remittance Fees              | 41,287 50    |                     |
| * Aid Fund                    | 5 00         |                     | * Processing Fees              | 89,948 00    |                     |
| * Kanyasree processing        | 6,690 00     |                     | * Centre Fees                  | 2,48,880 00  |                     |
| * GSLI Maturity               | 78,067 00    |                     | * GSLI Maturity                | 37,910 00    |                     |
| * Burdwan University Fees     | 10,52,492 00 |                     | * Interest From Bank           | 2,48,262 00  |                     |
| * Computer fees               | 87,405 00    |                     | * Burdwan University Fees      | 13,26,440 00 |                     |
| * Puja Exgratia               | 15,000 00    |                     | * Admit Printing               | 9,357 00     |                     |
| * Income Tax from other party | 29,964 00    |                     | * Computer Fees                | 50,430 00    |                     |
|                               |              |                     | * Puja Bonus                   | 1,80,600 00  |                     |
| * Students Health Home        | 28,274 00    |                     | * Admission Form Sale          | 2,26,630 00  |                     |
| * Locker rent                 | 3,000 00     |                     | * Self Finance                 | 17,000 00    |                     |
| * Cess Expenses               | 18,286 00    |                     | * Fees for P.G Courses         | 74,150 00    |                     |
| * T Card Exp                  | 10 00        |                     | * N.C.C                        | 2,009 00     | 26,00,596 00        |
| * Yoga expenses               | 28,880 00    |                     |                                |              |                     |
| * NSS                         | 5,645 00     |                     |                                |              |                     |
| * Expenses for P.G Course     | 5,500 00     | 54,65,740 38        |                                |              |                     |
| <b>GRAND TOTAL</b>            |              | <b>54,65,740.38</b> | <b>GRAND TOTAL</b>             |              | <b>56,34,698.00</b> |



Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO.  
(Chartered Accountants)

*[Signature]*  
Proprietor

| INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH'2020 |           |                     |                                |           |                     |
|---|-----------|---------------------|--------------------------------|-----------|---------------------|
| EXPENDITURE   | AMT.(Rs.) | AMOUNT(Rs.)         | INCOME                         | AMT.(Rs.) | AMOUNT(Rs.)         |
| B/F   |           | <b>54,65,740.38</b> | B/F                            |           | <b>56,34,698.00</b> |
| " Puja Bonus  |           | 1,80,600.00         | " College Weffare expenses     |           | 2,89,940.00         |
| " Library Contingency   |           | 14,394.36           | " Fees from morning section    |           | 20,75,960.00        |
|   |           |                     |                                |           |                     |
| " SGST  |           | 19,479.00           |                                |           |                     |
| " CGST  |           | 23,228.00           |                                |           |                     |
| " Online Collected Fees Tr. To Morning Section                  |           | 15,40,250.00        | " <b>EXCESS of Expenditure</b> |           | 15,94,248.11        |
|   |           |                     | Over Income                    |           |                     |
|   |           |                     | Transfer to Balance Sheet      |           |                     |
| " DEPRECIATION<br>(as per Shedule"N")                           |           | 23,51,154.37        |                                |           |                     |
|   |           |                     |                                |           |                     |
|   |           |                     |                                |           |                     |
|   |           |                     |                                |           |                     |
|   |           |                     |                                |           |                     |
|   |           |                     |                                |           |                     |
| <b>GRAND TOTAL</b>  |           | <b>95,94,846.11</b> | <b>GRAND TOTAL</b>             |           | <b>95,94,846.11</b> |



**Principal**  
Guskara Mahavidyalaya

**Principal**  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)



Proprietor

**GUSHKARA MAHAVIDYALAYA**

GUSHKARA PURBA BARDHAMAN

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH'2021**

| RECEIPTS                           | AMOUNT(Rs.)  | AMOUNT(Rs.)         | PAYMENTS  | AMOUNT(Rs.)      | AMOUNT(Rs.)         |
|------------------------------------|--------------|---------------------|---|------------------|---------------------|
| <b>To Fees Collection :</b>        |              |                     | <b>By Other College Expenses :</b>              |                  |                     |
| Tuition Fees                       |              | 16,97,050.00        | Electricity & Generator Exp (inclu fees ref)    | 14,22,287.00     |                     |
| Admission Fees                     | 3,28,905.00  |                     | Lab Contingency                                 | 1,78,865.00      |                     |
| Less Refund & Expences             | 1,37,073.00  | 1,91,832.00         | Col. Examination Expenses                       | 1,24,353.00      |                     |
| Session Charges                    | 1,03,400.00  |                     | Casual fees                                     | 45,427.50        |                     |
| Less Refund & Expences             | 56,123.00    | 47,277.00           | <b>Development Fees Refund/Expences</b>         | <b>70,169.00</b> |                     |
| Electricity & Generator Charges    |              | 7,95,254.00         | Remittance (Travelling Expenses)                | 57,964.50        |                     |
| Development Fees                   |              | 2,89,440.00         | Processing Fees                                 | 87,920.00        |                     |
| Students' Activities Fees          |              | 20,685.00           | Centre Expenses                                 | 2,73,959.00      |                     |
| Library Fees                       |              | 1,03,400.00         | <b>Sports &amp; Games</b>                       | <b>8,555.00</b>  |                     |
| Laboratory & Practical Fees        |              | 3,32,836.00         | Bank Charges(Commission)                        | 4,347.38         |                     |
| Self Finance                       |              | 17,000.00           | Admission form exp.                             | 3,992.00         |                     |
|                                    |              |                     | College welfare expenses                        | 2,70,794.00      |                     |
| R.B Mancha                         | 13,915.00    |                     | Aid Fund  | 5.00             | 25,48,638.38        |
| Less Refund                        | 5.00         | 13,910.00           | Tuition fees(Refund Payment, & 50% to Govt.A/C) |                  | 15,55,886.00        |
| Computer Fees                      |              | 50,430.00           | Admit Printing                                  |                  | 2,003.00            |
| Identity Card                      |              | 13,520.00           | Locker Rent                                     |                  | 3,000.00            |
| Admit Printing                     |              | 9,357.00            | Library Contingency(Lib Fees)                   |                  | 14,394.36           |
| <b>To University Fees :</b>        |              |                     | <b>By University Fees :</b>                     |                  |                     |
| B U Examination Fees               | 5,55,400.00  |                     | B U Examination Fees                            | 5,14,140.00      |                     |
| B U Enrollment & Registration Fees | 5,07,030.00  |                     | B.U.Enrollment & Registration Fees              | 3,87,172.00      |                     |
| B U Review Fees                    | 97,430.00    |                     | B U Review Fees                                 | 84,680.00        |                     |
| B U Sports fees                    | 1,66,180.00  |                     | B U Sports fees                                 | 66,500.00        |                     |
| B U Migration fees                 | 400.00       | 13,26,440.00        | B U.Migration Fees                              | -                | 10,52,492.00        |
| Time Deposit Mature Value          |              | 15,00,948.00        | Time Deposit Investment                         |                  | 15,80,532.00        |
| <b>Collection from Hostel:</b>     |              |                     | <b>Expenses from Hostel:</b>                    |                  |                     |
| From N.Hostel(Girls)               | -            |                     | From N.Hostel(Girls)                            | 96,305.00        |                     |
| From V.Hostel(Boys)                | -            |                     | From V.Hostel(Boys)                             | 18,940.00        | 1,15,245.00         |
| <b>To Advances :</b>               |              |                     | <b>By Loan &amp; Advances :</b>                 |                  |                     |
| General Advances                   | 20,62,645.00 |                     | General Advances                                | 14,17,195.00     |                     |
| Puja advances                      | 2,80,675.00  | 23,43,320.00        | Puja advances                                   | 2,87,000.00      | 17,04,195.00        |
|                                    |              |                     | Earnest Money                                   |                  | 96,936.00           |
| Earnest Money                      |              | 1,69,638.00         | SGST  |                  | 19,479.00           |
|                                    |              |                     | CGST  |                  | 23,228.00           |
| <b>TOTAL=====</b>                  |              | <b>89,22,337.00</b> | <b>TOTAL=====</b>                               |                  | <b>87,16,028.74</b> |



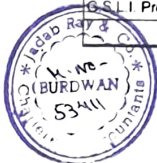
Principal  
Gushkara Mahavidyalaya

For JADAB RAY & CO.  
(Chartered Accountants)

*Jadab Ray*  
Proprietor

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH'2021**

| RECEIPTS                                 | AMOUNT(Rs.)    | AMOUNT(Rs.)            | PAYMENTS                                 | AMOUNT(Rs.)    | AMOUNT(Rs.)            |
|--|----------------|------------------------|--|----------------|------------------------|
| <b>B/F</b>                               |                | <b>89,22,337.00</b>    | <b>B/F</b>                               |                | <b>87,16,028.74</b>    |
| <u>To Other Fees Collection :</u>        |                |                        | <u>By Other College Expenses :</u>       |                |                        |
| Casual Fees                              | 41,287.50      |                        | Computer fees(Maintenance)               | 87,405.00      |                        |
| Centre Fees                              | 2,48,880.00    |                        | Puja Exgratia                            | 15,000.00      |                        |
| Processing Fees                          | 89,948.00      |                        | Students' Health Home                    | 28,274.00      |                        |
| Remittance Fees                          | 41,287.50      |                        | Students Activity Exp                    | 1,26,763.00    |                        |
| Sports Fees(College)                     | 97,440.00      |                        | Stu Union Magz. Cul. Fes Expenses        | 4,10,804.00    |                        |
| College Examination Fees                 | 1,36,050.00    |                        | GSLI maturity payment                    | 78,067.00      |                        |
| Aid Fund                                 | 13,920.00      |                        | Kanyasree scheme                         | 6,690.00       |                        |
| Students' Health Home                    | 41,760.00      |                        | I Card refund/Exp                        | 10.00          |                        |
| Col. Wel Fare Fund                       | 2,89,940.00    |                        | Cess Expences                            | 18,286.00      |                        |
| GSLI Matuinity                           | 37,910.00      |                        | P G Expences                             | 5,500.00       |                        |
| Miscellaneous receipts                   | 6,404.00       |                        | N S S                                    | 5,645.00       | 7,82,444.00            |
| Morning section                          | 20,75,960.00   |                        | Income Tax other party                   |                | 29,964.00              |
| Admission Form Sale                      | 2,26,630.00    |                        | Yoga Expenses                            |                | 28,880.00              |
| N C C                                    | 2,009.00       |                        | Fees to morning section                  |                | 15,40,250.00           |
| P.G. Course Fee                          | 74,150.00      |                        |  |                |                        |
| Interest Earned                          | 2,48,262.00    |                        | <u>By Capital Expenditure:</u>           |                |                        |
| Stu. Union ,Magz., Cul. , Fes Fees       | 3,06,220.00    | 39,78,058.00           | <u>UGC/ State Govt./College :</u>        |                |                        |
|  |                |                        | Books & Journals (Lib.Fees)              |                | 3,637.00               |
|  |                |                        | Building RUSA 2.0                        |                | 47,49,583.88           |
|  |                |                        | Computer (Computer fees)                 |                | 66,377.00              |
| <u>To State Govt. Grant :</u>            |                |                        | <u>By State Govt. Grant :</u>            |                |                        |
| Salary of Govt. Pay Packet (T S & N T.S) | 7,39,87,586.00 |                        | Salary of Govt. Pay Packet (T.S & N.T.S) |                | 7,39,87,586.00         |
| Salary Refund from L.K.MANDI             | 7,373.00       | 7,39,94,959.00         | Puja Bonus                               |                | 1,80,600.00            |
| Puja Bonus                               |                | 1,80,600.00            |  |                |                        |
| <u>To Provident Fund :</u>               |                |                        | <u>By Provident Fund :</u>               |                |                        |
| Provident Fund                           | 80,45,141.00   |                        | Provident Fund Investment                | 80,45,141.00   |                        |
| Add Interest (2019-20)                   | 45,58,972.00   |                        | P.F. Interest (2019-20)                  | 45,58,972.00   |                        |
|  | 1,26,04,113.00 |                        |  | 1,26,04,113.00 |                        |
| Less. Payment to staff                   | 50,98,643.00   | 75,05,470.00           | Less. Payment to staff                   | 50,98,643.00   | 75,05,470.00           |
| <u>To Realisation From Staff :</u>       |                |                        | <u>By Disbursement for Staff :</u>       |                |                        |
| Profession Tax                           | 2,49,430.00    |                        | Profession Tax                           | 2,49,430.00    |                        |
| Income Tax                               | 76,28,550.00   |                        | Income Tax                               | 76,28,550.00   |                        |
| G.S.L.I. Premium                         | 52,960.00      | 79,30,940.00           | G.S.L.I. Premium                         | 52,960.00      | 79,30,940.00           |
| <b>TOTAL=====</b>                        |                | <b>10,25,12,364.00</b> | <b>TOTAL=====</b>                        |                | <b>10,55,21,740.62</b> |



*[Signature]*  
Prinsepil  
Gua Akar Mahadyalaya



For JADAB RAY & CO  
(Chartered Accountants)

*[Signature]*  
Proprietor

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH'2021**

| RECEIPTS                               | AMOUNT(Rs.)  | AMOUNT(Rs.)            | PAYMENTS                               | AMOUNT(Rs.)  | AMOUNT(Rs.)            |
|--|--------------|------------------------|--|--------------|------------------------|
| B/F                                    |              | 10,25,12,364.00        | B/F                                    |              | 10,55,21,740.62        |
| <b>To Cash &amp; Bank Balance :</b>    |              |                        | <b>By Closing Balances :</b>           |              |                        |
| Cash In Hand                           |              | 21,075.06              | Cash In Hand                           |              | 1,38,202.06            |
| <b>Cash at Bank : With</b>             |              |                        | <b>Cash at Bank : With</b>             |              |                        |
| Allahabad Bank-Gush A/C No 1418        | 1,65,091.27  |                        | Allahabad Bank-Gush A/C No 1418        | 1,67,510.27  |                        |
| S B I. Burdwan C/A No 11184005734      | 31,59,019.67 |                        | S B I. Burdwan C/A No 11184005734      | 31,65,743.67 |                        |
| S B I. Itachanda C/A No 11254335094    | 1,16,497.00  |                        | S B I. Itachanda C/A No 11254335094    | 1,17,857.00  |                        |
| S B I. Itachanda SB/A No 31650860657   | 46,98,194.97 |                        | S B I. Itachanda SB/A No 31650860657   | 42,80,272.23 |                        |
| C.B.I. Burdwan C/A No 3510/1199022123  | 2,07,712.46  |                        | C.B.I. Burdwan C/A No 3510/1199022123  | 2,14,190.46  |                        |
| Canara Bank, Bdn SB/A No 0187101018981 | 4,10,720.00  |                        | Canara Bank, Bdn SB/A No 0187101018981 | 4,22,610.00  |                        |
| Canara Bank, Bdn C/A No 0187201001141  | 12,501.00    |                        | Canara Bank, Bdn C/A No 0187201001141  | 11,851.00    |                        |
| B C C B Ltd. Gushkara C/A No 61002     | 2,13,747.59  |                        | B C C B Ltd. Gushkara C/A No 61002     | 2,10,697.59  |                        |
| B C C B Ltd. Gushkara S/A No 25177     | 1,591.16     |                        | B C C B Ltd. Gushkara S/A No 25177     | 1,647.16     |                        |
| B C C B Ltd. Gushkara S/A No 25326     | 31,366.46    |                        | B C C B Ltd. Gushkara S/A No 25326     | 32,462.46    |                        |
| B C C B Ltd. Gushkara S/A No 25328     | 1,80,521.55  |                        | B C C B Ltd. Gushkara S/A No 25328     | 1,86,829.55  |                        |
| B C C B Ltd. Gushkara S/A No 20076     | 34,739.93    |                        | B C C B Ltd. Gushkara S/A No 20076     | 35,952.93    |                        |
| B C C B Ltd. Gushkara S/A No 27302     | 2,71,400.00  |                        | B C C B Ltd. Gushkara S/A No 27302     | 2,80,883.00  |                        |
| B C C B Ltd. Gushkara S/A No 27303     | 24,145.00    |                        | B C C B Ltd. Gushkara S/A No 27303     | 24,989.00    |                        |
| B C C B Ltd. Gushkara S/A No 27304     | 40,953.00    |                        | B C C B Ltd. Gushkara S/A No 27304     | 42,384.00    |                        |
| B C C B Ltd. Gushkara S/A No 27307     | 21,527.00    |                        | B C C B Ltd. Gushkara S/A No 27307     | 22,280.00    |                        |
| B C C B Ltd. Gushkara S/A No 29954     | 82,972.00    |                        | B C C B Ltd. Gushkara S/A No 29954     | 85,872.00    |                        |
| B C C B Ltd. Gushkara S/A No 29955     | 18,024.00    |                        | B C C B Ltd. Gushkara S/A No 29955     | 18,654.00    |                        |
| B C C B Ltd. Gushkara SB/A No 115847   | 10,02,112.00 |                        | B C C B Ltd. Gushkara SB/A No 115847   | 10,37,129.00 |                        |
| S B I -COLL(ITA)C A NO 34961857437     | 12,487.56    |                        | S B I -COLL(ITA)C A NO 34961857437     | 12,50,912.56 |                        |
| S.B.I -ITA(N S S )A/C NO 34766154684   | 39,439.00    |                        | S.B.I -ITA(N S S )A/C NO 34766154684   | 38,790.00    |                        |
| S B I RUSA A/C NO 37836683346          | 67,59,141.28 |                        | S B I RUSA A/C NO 37836683346          | 27,27,882.40 |                        |
| Cash at Post Office                    | 232.93       | 1,75,04,136.83         | Cash at Post Office                    | 232.93       | 1,43,77,633.21         |
| <b>GRAND TOTAL=====</b>                |              | <b>12,00,37,575.89</b> | <b>GRAND TOTAL=====</b>                |              | <b>12,00,37,575.89</b> |

Principal

Guskara Mahavidyalaya

Principal

Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)

*J. Ray*  
13-01-23  
Proprietor



**JADAB RAY & CO.**  
(Chartered Accountants)

**GUSHKARA MAHAVIDYALAYA**  
P O-GUSHKARA, DIST-BURDWAN

**JADAB KUMAR RAY**  
Burirbagan Rd, Ranisayar(N)  
P.O. & Dist.-Burdwan, W.B.

**SCHEDULE "A"****FUND POSITION AS ON 31st MARCH-2021**

| PARTICULARS                          | AS ON 1-4-2020<br>Rs | ADITION<br>Rs      | ADJUSTMENT<br>Rs | TOTAL<br>Rs         | PAYMENT<br>Rs | AS ON<br>31-03-2021 |
|--------------------------------------|----------------------|--------------------|------------------|---------------------|---------------|---------------------|
| 1. Development Fund                  | 9,77,560.00          | 2,89,440.00        | -                | 12,67,000.00        | -             | 12,67,000.00        |
| 2. College Welfare Fund              | 24,87,152.00         | -                  | -                | 24,87,152.00        | -             | 24,87,152.00        |
| 3. Teachers' Hostel Maintenance Fund | 5,19,961.24          | -                  | -                | 5,19,961.24         | -             | 5,19,961.24         |
| 4. R. B. Mancha Fund                 | 3,29,910.00          | 13,910.00          | -                | 3,43,820.00         | -             | 3,43,820.00         |
| 5. Donation                          | 3,50,374.00          | -                  | -                | 3,50,374.00         | -             | 3,50,374.00         |
| <b>Total Rs.</b>                     | <b>46,64,957.24</b>  | <b>3,03,350.00</b> | <b>-</b>         | <b>49,68,307.24</b> | <b>-</b>      | <b>49,68,307.24</b> |




**Principal**  
**Gushkara Mahavidyalaya**

Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO.  
(Chartered Accountants)

  
19-1-2023  
Proprietor

**JADAB RAY & CO.**  
(Chartered Accountants)

**GUSKARA MAHAVIDYALAYA**  
P O-GUSKARA, DIST-BURDWAN

**JADAB KUMAR RAY**  
Burirbagan Rd, Ranisayar(N)  
P.O. & Dist.-Burdwan, W.B.

**SCHEDULE - "B"**

**GENERAL FUND AS ON 31ST MARCH, 2021**

| PARTICULARS                     | AS ON 1-4-2020<br>Rs | ADDITION<br>Rs     | ADJUSTMENT<br>Rs | TOTAL<br>Rs         | PAYMENT<br>Rs      | AS ON<br>31-03-2021 |
|---------------------------------|----------------------|--------------------|------------------|---------------------|--------------------|---------------------|
| <b>GENERAL FUND</b>             |                      |                    |                  | <b>14,79,825.30</b> |                    |                     |
| Opening Balance                 | 14,79,825.30         |                    |                  | 3,06,220.00         | 4,10,804.00        |                     |
| Add Students' Union Fees        |                      | 3,06,220.00        | -                | -                   | -                  |                     |
| [ Magazine Fees, Festival Fees  |                      |                    | -                | -                   | -                  |                     |
| Cultural Fees ]                 |                      |                    | -                | -                   | -                  |                     |
| Students' Activities            |                      | 20,685.00          | -                | 20,685.00           | 1,26,763.00        |                     |
| Hostel (W.Hostel & Boys Hostel) |                      | -                  | -                | -                   | 1,15,245.00        | 11,53,918.30        |
| <b>Total Rs.</b>                | <b>14,79,825.30</b>  | <b>3,26,905.00</b> | <b>-</b>         | <b>18,06,730.30</b> | <b>6,52,812.00</b> |                     |



Principal  
Guskara Mahavidyalaya

Principal  
Guskara Mahavidyalaya



For **JADAB RAY & CO**  
(Chartered Accountants)



Proprietor

SCHEDULE "C"

**PRVIDEND FUND ACCOUNT AS ON 31st MARCH-2021**

| PARTICULARS               | AS ON 1-4-2020<br>Rs  | ADITION<br>Rs       | TOTAL<br>Rs           | PAYMENT<br>Rs | AS ON<br>31-03-2021   |
|---------------------------|-----------------------|---------------------|-----------------------|---------------|-----------------------|
| 1. Providend Fund Account | 6,07,48,639.00        | 75,05,470.00        | 6,82,54,109.00        | -             | 6,82,54,109.00        |
| <b>Total Rs.</b>          | <b>6,07,48,639.00</b> | <b>75,05,470.00</b> | <b>6,82,54,109.00</b> | <b>-</b>      | <b>6,82,54,109.00</b> |

Principal  
Guskara Mahavidyalaya

Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)

Proprietor

**JADAB RAY & CO.**  
(Chartered Accountants)

**GUSKARA MAHAVIDYALAYA**  
P.O.-GUSKARA, DIST-BURDWAN

**JADAB KUMAR RAY**  
Burirbagan Rd, Ranisayar(N)  
P.O. & Dist.-Burdwan, W.B.

**SCHEDULE - "D"**

**GRANTS FROM U.G.C. & STATE GOVT. AS ON 31ST MARCH, 2021**

| PARTICULARS                          | AS ON 1-4-2019<br>Rs | ADITION<br>Rs | ADJUSTMENT<br>Rs | TOTAL<br>Rs         | PAYMENT<br>Rs | AS ON 31-03-2020    |
|--------------------------------------|----------------------|---------------|------------------|---------------------|---------------|---------------------|
| <b>STATE GOVERNMENT GRANT</b>        |                      |               |                  |                     |               |                     |
| Construction of Teachers' Hostel     | 15,000.00            | -             | -                | <b>15,000.00</b>    | -             | 15,000.00           |
| Library                              | 1,11,000.00          | -             | -                | <b>1,11,000.00</b>  | -             | 1,11,000.00         |
| Laboratory Equipments                | 2,69,000.00          | -             | -                | <b>2,69,000.00</b>  | -             | 2,69,000.00         |
| Furniture                            | 1,32,000.00          | -             | -                | <b>1,32,000.00</b>  | -             | 1,32,000.00         |
| Building(Including Womens' Hostel)   | 28,32,319.00         | -             | -                | <b>28,32,319.00</b> | -             | 28,32,319.00        |
| M.P. Quota                           | 5,78,000.00          | -             | -                | <b>5,78,000.00</b>  | -             | 5,78,000.00         |
| Part-time remuneration               | 2,40,000.00          | -             | -                | <b>2,40,000.00</b>  | -             | 2,40,000.00         |
| S.A.A.C Grant                        | 21,87,080.00         | -             | -                | <b>21,87,080.00</b> | -             | 21,87,080.00        |
| Sports Equipments                    | 25,000.00            | -             | -                | <b>25,000.00</b>    | -             | 25,000.00           |
| Virtual Classroom                    | 3,00,000.00          | -             | -                | <b>3,00,000.00</b>  | -             | 3,00,000.00         |
| Celebration of Netaji's Great Escape | 1,00,000.00          | -             | -                | <b>1,00,000.00</b>  | -             | 1,00,000.00         |
| Online Admission                     | 50,000.00            | -             | -                | <b>50,000.00</b>    | -             | 50,000.00           |
| Celebration of Swami Vivekananda     | (29.00)              | -             | -                | <b>(29.00)</b>      | -             | (29.00)             |
| Celebration of Iswar Ch.Vidyasagar   | (49.00)              | -             | -                | <b>(49.00)</b>      | -             | (49.00)             |
| <b>Total Rs.</b>                     | <b>68,39,321.00</b>  | -             | -                | <b>68,39,321.00</b> | -             | <b>68,39,321.00</b> |



Principal  
Guskara Mahavidyalaya  
Principal  
Guskara Mahavidyalaya



For **JADAB RAY & CO**  
(Chartered Accountants)



Proprietor

**GRANTS FROM U.G.C. & STATE GOVT. AS ON 31ST MARCH, 2021**

| PARTICULARS                     | AS ON 1-4-2020<br>Rs  | ADITION<br>Rs | ADJUSTMENT<br>Rs | TOTAL<br>Rs           | PAYMENT<br>Rs | AS ON<br>31-03-2021   |
|---------------------------------|-----------------------|---------------|------------------|-----------------------|---------------|-----------------------|
| <b>U. G. C. GRANT</b>           |                       |               |                  |                       |               |                       |
| Library                         | 5,18,189.00           | -             | -                | 5,18,189.00           | -             | 5,18,189.00           |
| Laboratory                      | 1,56,850.00           | -             | -                | 1,56,850.00           | -             | 1,56,850.00           |
| Library & Laboratory            | 7,20,000.00           | -             | -                | 7,20,000.00           | -             | 7,20,000.00           |
| Teachers' Hostel                | 79,440.00             | -             | -                | 79,440.00             | -             | 79,440.00             |
| N.R.S.C. Building               | 70,000.00             | -             | -                | 70,000.00             | -             | 70,000.00             |
| Building & Library Building     | 40,35,040.00          | -             | -                | 40,35,040.00          | -             | 40,35,040.00          |
| Computer                        | 2,20,000.00           | -             | -                | 2,20,000.00           | -             | 2,20,000.00           |
| Womens' Hostel                  | 15,00,000.00          | -             | -                | 15,00,000.00          | -             | 15,00,000.00          |
| Books & Equipments              | 22,15,672.00          | -             | -                | 22,15,672.00          | -             | 22,15,672.00          |
| Vocational Stream Courses       | 3,00,000.00           | -             | -                | 3,00,000.00           | -             | 3,00,000.00           |
| Sports                          | 3,00,000.00           | -             | -                | 3,00,000.00           | -             | 3,00,000.00           |
| Minor Resurch Project           | 4,25,249.00           | -             | -                | 4,25,249.00           | -             | 4,25,249.00           |
| Addl. Grant of Equipment        | 48,21,000.00          | -             | -                | 48,21,000.00          | -             | 48,21,000.00          |
| UGC XII th Plan(General Head)   | 4,60,533.00           | -             | -                | 4,60,533.00           | -             | 4,60,533.00           |
| UGC XII th Plan(Capital Assets) | 5,85,190.00           | -             | -                | 5,85,190.00           | -             | 5,85,190.00           |
| UGC Teachers Fellowship         | 1,33,856.00           | -             | -                | 1,33,856.00           | -             | 1,33,856.00           |
| RUSA 2.0                        | 66,79,634.28          | -             | -                | 66,79,634.28          | -             | 66,79,634.28          |
| <b>Total Rs.</b>                | <b>2,32,20,653.28</b> | -             | -                | <b>2,32,20,653.28</b> | -             | <b>2,32,20,653.28</b> |



Principal  
Guskara Mahavidyalaya  
Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)



Proprietor

**JADAB RAY & CO.**  
(Chartered Accountants)


**GUSHKARA MAHAVIDYALAYA**

**JADAB KUMAR RAY**  
Burirbagan Rd, Ranisayar(N)  
P.O. & Dist.-Burdwan, W.B.

**SCHEDULE - "E"**

**GRANTS FROM U.G.C. & STATE GOVT. AS ON 31ST MARCH, 2021**

| PARTICULARS                      | AS ON 1-4-2020<br>Rs  | ADITION<br>Rs | ADJUSTMENT<br>Rs | TOTAL<br>Rs           | PAYMENT<br>Rs | AS ON<br>31-03-2021   |
|----------------------------------|-----------------------|---------------|------------------|-----------------------|---------------|-----------------------|
| B/F                              | 2,32,20,653.28        | -             | -                | 2,32,20,653.28        | -             | 2,32,20,653.28        |
| <b>Marged Scheme :</b>           |                       |               |                  |                       |               |                       |
| Career & Councelling Cell        | 1,94,700.00           | -             | -                | 1,94,700.00           | -             | 1,94,700.00           |
| Remedial Coaching                | 3,79,474.00           | -             | -                | 3,79,474.00           | -             | 3,79,474.00           |
| Entry-in-services                | 4,57,400.00           | -             | -                | 4,57,400.00           | -             | 4,57,400.00           |
| BA Books                         | 75,000.00             | -             | -                | 75,000.00             | -             | 75,000.00             |
| BA Equipments                    | 1,25,000.00           | -             | -                | 1,25,000.00           | -             | 1,25,000.00           |
| I/C Books                        | 35,000.00             | -             | -                | 35,000.00             | -             | 35,000.00             |
| I/C Equipments                   | 35,000.00             | -             | -                | 35,000.00             | -             | 35,000.00             |
| UGC-NRC                          | 63,626.00             | -             | -                | 63,626.00             | -             | 63,626.00             |
| Scholarship fof High SC/ST/OBC/M | -                     | -             | -                | -                     | -             | -                     |
| I/C Furniture & Fixture          | 1,00,000.00           | -             | -                | 1,00,000.00           | -             | 1,00,000.00           |
| Sports Infrastructor             | 16,92,169.00          | -             | -                | 16,92,169.00          | -             | 16,92,169.00          |
|                                  | <b>2,63,78,022.28</b> | -             | -                | <b>2,63,78,022.28</b> | -             | <b>2,63,78,022.28</b> |

  
Principal  
Guskara Mahavidyalaya  
Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)

  
PROF. 18.10.21

**SCHEDULE "F"**

**LIBRARY FUND AS ON 31st MARCH-2021**

| PARTICULARS             | AS ON 1-4-2020<br>Rs | ADITION<br>Rs      | TOTAL<br>Rs         | PAYMENT<br>Rs   | AS ON<br>31-03-2021 |
|-------------------------|----------------------|--------------------|---------------------|-----------------|---------------------|
| 1. Library Fund Account | 12,33,342.05         | 1,03,400.00        | 13,36,742.05        | 3,637.00        | 13,33,105.05        |
| <b>Total Rs.</b>        | <b>12,33,342.05</b>  | <b>1,03,400.00</b> | <b>13,36,742.05</b> | <b>3,637.00</b> | <b>13,33,105.05</b> |



Principal  
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Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)

  
Proprietor

**SCHEDULE "G"**

**LABORATORY FUND AS ON 31st MARCH-2021**

| PARTICULARS                | AS ON 1-4-2020<br>Rs | ADITION<br>Rs      | TOTAL<br>Rs         | PAYMENT<br>Rs | AS ON<br>31-03-2021 |
|----------------------------|----------------------|--------------------|---------------------|---------------|---------------------|
| 1. Laboratory Fund Account | 30,39,736.00         | 3,32,836.00        | 33,72,572.00        | -             | 33,72,572.00        |
| <b>Total Rs.</b>           | <b>30,39,736.00</b>  | <b>3,32,836.00</b> | <b>33,72,572.00</b> | <b>-</b>      | <b>33,72,572.00</b> |



**Principal**  
**Guskara Mahavidyalaya**  
**Principal**  
**Guskara Mahavidyalaya**



For JADAB RAY & CO  
(Chartered Accountants)

  
Proprietor



SCHEDULE "H"

PROVIDEND FUND INVESTMENT ACCOUNT AS ON 31st MARCH-2021

| PARTICULARS             | AS ON 1-4-2020<br>Rs | ADITION<br>Rs | TOTAL<br>Rs    | PAYMENT<br>Rs | AS ON<br>31-03-2021 |
|-------------------------|----------------------|---------------|----------------|---------------|---------------------|
| 1. TREASURY A/C NO.8336 | 6,07,51,207.00       | 75,05,470.00  | 6,82,56,677.00 | -             | 6,82,56,677.00      |
| Total Rs.               | 6,07,51,207.00       | 75,05,470.00  | 6,82,56,677.00 | -             | 6,82,56,677.00      |

Principal  
Guskara Mahavidyalaya  
Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)

*J. Ray*  
15-01-2023  
Proprietor

**SCHEDULE "I"**

**INCOME & EXPENDITURE ACCOUNT AS ON 31st MARCH-2021**

| PARTICULARS             | AS ON 1-4-2020<br>Rs | ADDITION<br>Rs      | TOTAL<br>Rs         | PAYMENT<br>Rs | AS ON<br>31-03-2021 |
|-------------------------|----------------------|---------------------|---------------------|---------------|---------------------|
| BALANCE AS PER LAST A/C | 56,50,434.97         | 15,94,248.11        | 72,44,683.08        | -             | 72,44,683.08        |
| <b>Total Rs.</b>        | <b>56,50,434.97</b>  | <b>15,94,248.11</b> | <b>72,44,683.08</b> | <b>-</b>      | <b>72,44,683.08</b> |

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Gushkara Mahavidyalaya



For JADAB RAY & CO.  
(Chartered Accountants)

19-01-2023  
Proprietor

**SCHEDULE "J"**

**LIABILITIES PROVISION ACCOUNT AS ON 31ST MARCH-2021**

| PARTICULARS                  | AS ON 1-4-2020<br>Rs | ADITION<br>Rs       | TOTAL<br>Rs         | PAYMENT<br>Rs       | AS ON<br>31-03-2021 |
|------------------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 1. Liabilities Provision A/C | 9,428.00             | 79,30,940.00        | 79,40,368.00        | 79,30,940.00        | 9,428.00            |
| <b>Total Rs.</b>             | <b>9,428.00</b>      | <b>79,30,940.00</b> | <b>79,40,368.00</b> | <b>79,30,940.00</b> | <b>9,428.00</b>     |

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Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)

  
PROPRIETOR

**SCHOLARSHIP & STIPEND AS ON 31st MARCH-2021**

| PARTICULARS              | AS ON 1-4-2020     | ADITION  | TOTAL              | PAYMENT  | AS ON              |
|--------------------------|--------------------|----------|--------------------|----------|--------------------|
|                          | Rs                 | Rs       | Rs                 | Rs       | 31-03-2021         |
| 1. Scholarship & Stipend | 2,68,550.00        | -        | 2,68,550.00        | -        | 2,68,550.00        |
| <b>Total Rs.</b>         | <b>2,68,550.00</b> | <b>-</b> | <b>2,68,550.00</b> | <b>-</b> | <b>2,68,550.00</b> |

**Principal**  
Guskara Mahavidyalaya

**Principal**  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)

19-1-2023  
Proprietor

**SCHEDULE "M"**

**SALARY/ PAY-PACKET ACCOUNT AS ON 31st MARCH-2021**

| PARTICULARS               | AS ON 1-4-2020<br>Rs | ADITION<br>Rs         | TOTAL<br>Rs           | PAYMENT<br>Rs         | AS ON<br>31-03-2021 |
|---------------------------|----------------------|-----------------------|-----------------------|-----------------------|---------------------|
| 1. Salary / Paypacket A/C | (76,987.00)          | 7,39,94,959.00        | 7,39,17,972.00        | 7,39,87,586.00        | (69,614.00)         |
| <b>Total Rs.</b>          | <b>(76,987.00)</b>   | <b>7,39,94,959.00</b> | <b>7,39,17,972.00</b> | <b>7,39,87,586.00</b> | <b>(69,614.00)</b>  |

For JADAB RAY & CO.  
(Chartered Accountants)

*Jadab Ray*  
9-01-2023  
Proprietor

*[Signature]*

Principal  
Guskara Mahavidyalaya  
Principal  
Guskara Mahavidyalaya



**JADAB RAY & CO.**  
(Chartered Accountants)


GUSHKARA MAHAVIDYALAYA  
P O-GUSHKARA, DIST-BURDWAN

JADAB KUMAR RAY  
Burirbagan Rd, Ranisayar(N)  
P.O. & Dist.-Burdwan, W.B.

SCHEDULE "N"

FIXED ASSETS AS ON 31ST MARCH-2021


| PARTICULARS                      | ORIGINAL VALUE        |                     |                       | DEPRECIATION          |      |                     |                       | NET ASSETS VALUE      |                       |
|----------------------------------|-----------------------|---------------------|-----------------------|-----------------------|------|---------------------|-----------------------|-----------------------|-----------------------|
|                                  | As on 1.4.2020        | ADDITION            | As on 31.03.2021      | As on 1.4.2020        | RATE | FOR THE YEAR        | UPTO 31.03.2021       | As on 1.4.2020        | UPTO 31.03.2021       |
| 1 LAND                           | 2,24,185.50           | -                   | 2,24,185.50           | -                     | 0%   | -                   | -                     | 2,24,185.50           | 2,24,185.50           |
| 2 BUILDING                       | 1,98,85,830.77        | -                   | 1,98,85,830.77        | 92,50,345.40          | 5%   | 5,31,774.27         | 97,82,119.67          | 1,06,35,485.37        | 1,01,03,711.10        |
| 3 TEACHERS' HOSTEL               | 1,46,353.01           | -                   | 1,46,353.01           | 1,31,635.53           | 5%   | 735.87              | 1,32,371.40           | 14,717.48             | 13,981.61             |
| 4 N.R.S. BUILDING                | 1,27,755.62           | -                   | 1,27,755.62           | 1,11,143.60           | 5%   | 830.60              | 1,11,974.20           | 16,612.02             | 15,781.42             |
| 5 LAB EQUIPMENTS                 | 39,77,355.37          | -                   | 39,77,355.37          | 28,32,943.77          | 10%  | 1,14,441.16         | 29,47,384.93          | 11,44,411.60          | 10,29,970.44          |
| 6 LIBRARY BOOKS                  | 32,61,787.35          | -                   | 32,61,787.35          | 28,31,013.57          | 20%  | 86,154.76           | 29,17,168.33          | 4,30,773.78           | 3,44,619.02           |
| 7 FURNITURE                      | 28,34,452.98          | -                   | 28,34,452.98          | 17,23,146.53          | 10%  | 1,11,130.65         | 18,34,277.18          | 11,11,306.45          | 10,00,175.81          |
| 8 GENERATOR                      | 1,65,792.00           | -                   | 1,65,792.00           | 1,42,886.78           | 10%  | 2,290.52            | 1,45,177.30           | 22,905.22             | 20,614.70             |
| 9 S.C/S.T HOSTEL                 | 5,12,813.55           | -                   | 5,12,813.55           | 3,41,279.27           | 5%   | 8,576.71            | 3,49,855.98           | 1,71,534.28           | 1,62,957.57           |
| 10 COMPUTER                      | 22,96,671.00          | 66,377.00           | 23,63,048.00          | 19,62,210.81          | 40%  | 1,60,334.88         | 21,22,545.69          | 3,34,460.19           | 2,40,502.31           |
| 11 PROPERTY OF STUDENTS' WELFARE | 10,333.97             | -                   | 10,333.97             | 9,471.81              | 5%   | 43.11               | 9,514.92              | 862.17                | 819.06                |
| 12 SPORTS EQUIPMENTS             | 4,39,784.00           | -                   | 4,39,784.00           | 3,53,433.73           | 10%  | 8,635.03            | 3,62,068.76           | 86,350.27             | 77,715.24             |
| 13 XEROX MACHINE                 | 4,92,522.00           | -                   | 4,92,522.00           | 3,51,161.12           | 10%  | 14,136.09           | 3,65,297.21           | 1,41,360.88           | 1,27,224.79           |
| 14 A.C MACHINE                   | 2,20,827.00           | -                   | 2,20,827.00           | 90,278.07             | 10%  | 13,054.89           | 1,03,332.96           | 1,30,548.93           | 1,17,494.04           |
| 15 COOLER                        | 40,390.00             | -                   | 40,390.00             | 28,230.63             | 10%  | 1,215.94            | 29,446.57             | 12,159.37             | 10,943.43             |
| 16 MIKE                          | 97,607.00             | -                   | 97,607.00             | 40,893.50             | 10%  | 5,671.35            | 46,564.85             | 56,713.50             | 51,042.15             |
| 17 OVERHEAD PROJECTOR            | 1,82,115.00           | -                   | 1,82,115.00           | 93,101.08             | 10%  | 8,901.39            | 1,02,002.47           | 89,013.92             | 80,112.53             |
| 18 ADDL GRANT FOR EQUIPMENT      | 49,45,522.00          | -                   | 49,45,522.00          | 28,80,561.91          | 10%  | 2,06,496.01         | 30,87,057.92          | 20,64,960.09          | 18,58,464.08          |
| 19 SPORTS INFRASTRUCTOR          | 27,58,443.00          | -                   | 27,58,443.00          | 16,65,518.91          | 10%  | 1,09,292.41         | 17,74,811.32          | 10,92,924.09          | 9,83,631.68           |
| 20 C.C.T.V                       | 2,02,510.00           | -                   | 2,02,510.00           | 63,521.30             | 10%  | 13,898.87           | 77,420.17             | 1,38,988.70           | 1,25,089.83           |
| 21 VENDING MACHINE               | 44,276.00             | -                   | 44,276.00             | 26,140.55             | 20%  | 3,627.09            | 29,767.64             | 18,135.45             | 14,508.36             |
| 22 BUILDING RUSA 2.0             | -                     | 47,49,563.88        | 47,49,563.88          | -                     | 5%   | 9,49,912.78         | 9,49,912.78           | -                     | 37,99,651.10          |
| <b>TOTAL Rs.</b>                 | <b>4,28,67,327.12</b> | <b>48,15,940.88</b> | <b>4,76,83,268.00</b> | <b>2,49,28,917.87</b> |      | <b>23,51,154.37</b> | <b>2,72,80,072.24</b> | <b>1,79,38,409.26</b> | <b>2,04,03,195.77</b> |

  
Principal  
Gushkara Mahavidyalaya

Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)

  
19-01-2023  
Proprietor

SCHEDULE "O"

**LOAN & ADVANCES AS ON 31st MARCH-2021**

| PARTICULARS           | AS ON 1-4-2020<br>Rs | PAID<br>Rs          | ADJUSTMENT<br>Rs | TOTAL<br>Rs         | REALISED<br>Rs      | AS ON<br>31-03-2021 |
|-----------------------|----------------------|---------------------|------------------|---------------------|---------------------|---------------------|
| 1. Loan &<br>Advances | 12,57,334.55         | 17,04,195.00        | -                | 29,61,529.55        | 23,43,320.00        | 6,18,209.55         |
| <b>Total Rs.</b>      | <b>12,57,334.55</b>  | <b>17,04,195.00</b> | <b>-</b>         | <b>29,61,529.55</b> | <b>23,43,320.00</b> | <b>6,18,209.55</b>  |

  
Principal  
Guskara Mahavidyalaya  
Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)  
  
Proprietor

**SCHEDULE "P"**

**FIXED DEPOSIT ACCOUNT AS ON 31st MARCH-2021**

| PARTICULARS          | AS ON 1-4-2020<br>Rs | ADITION<br>Rs    | TOTAL<br>Rs         | RE-INVESTMENT<br>Rs | AS ON<br>31-03-2021 |
|----------------------|----------------------|------------------|---------------------|---------------------|---------------------|
| 1. FIXED DEPOSIT A/C | 15,00,948.00         | 79,584.00        | 15,80,532.00        | 15,80,532.00        | 15,80,532.00        |
| <b>Total Rs.</b>     | <b>15,00,948.00</b>  | <b>79,584.00</b> | <b>15,80,532.00</b> | <b>15,80,532.00</b> | <b>15,80,532.00</b> |



For JADAB RAY & CO.  
(Chartered Accountants)

*Jay*  
19.3.23  
Proprietor

Principal  
Guskara Mahavidyalaya

Principal  
Gushkara Mahavidyalaya





**SCHEDULE "Q"**

**EARNEST MONEY ACCOUNTS 31st MARCH-2021**

| PARTICULARS             | AS ON 1-4-2020   | ADDITION           | TOTAL              | PAYMENT          | AS ON            |
|-------------------------|------------------|--------------------|--------------------|------------------|------------------|
|                         | Rs               |                    | Rs.                |                  | 31-03-2021       |
| BALANCE AS PER LAST A/C | 14,962.00        | 1,69,638.00        | 1,84,600.00        | 96,936.00        | 87,664.00        |
| <b>Total Rs.</b>        | <b>14,962.00</b> | <b>1,69,638.00</b> | <b>1,84,600.00</b> | <b>96,936.00</b> | <b>87,664.00</b> |

Principal  
Guskara Mahavidyalaya  
Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)

*J. Ray*  
19-1-2023  
Pr. Officer

**GOVT. GRANT 2020-2021**

| MEMO NO. & DATE                    | PURPOSE  | AMOUNT (Rs.)          | Remarks          |
|------------------------------------|--|-----------------------|------------------|
| <b>PAY-PACKET SCHEME:</b>          |  |                       |                  |
| <b>SALARY &amp; ARREAR SALARY-</b> |  |                       |                  |
| 1699-CGA Dt.20.01.2020             | Salary for Mar.2020 (Part Salary)  | 35,73,183.00          |                  |
| 141-CGA Dt.12.04.2020              | Salary for April-2020 to July-2020   | 1,72,29,587.00        |                  |
| 666-CGA Dt.22.07.2020              | Shortfall for Salary for May-2020 to July-2020                                   | 26,77,731.00          |                  |
| 1179-CGA Dt.20.08.20               | Salary for Aug'20 to Dec.20 including July-2020 to Dec.2020 for SACT'S           | 3,17,75,131.00        |                  |
| 1433-CGA Dt.12.09.2020             | Salary for 2-Newlt appoint T.S upto 31.12.20                                     | 15,85,824.00          | govt pay         |
| 1584-CGA Dt.01.10.2020             | ROPA arrear TS & NTS inclu. Arr.sal. Of 5-NTS                                    | 33,45,702.00          | ***              |
| 1733-CGA Dt.12.10.2020             | ROPA arrear 2-TS & 1-NTS   | 2,80,144.00           | 67,66,500.00     |
| 1728-CGA Dt.12.10.2020             | Arrear Salary for 5-Teaching staff upto Dec.2020                                 | 42,26,764.00          | 76,28,550.00     |
| 2052-CGA Dt.27.11.2020             | Arrear Salary for 1-Teaching staff(T.Neogi)                                      | 2,03,730.00           | 2,49,430.00      |
| 2112-CGA Dt.07.12.2020             | Arrear Salary for 8-T.S inclu. 2-Guard allow.                                    | 31,54,729.00          | <u>52,960.00</u> |
| 2257-CGA Dt.24.12.2020             | Arrear salary of 4-T.S.  | 8,04,265.00           |                  |
| 3362-CGA Dt.25.01.2021             | Salary for January-2021 inclu. 2-Guard Allowances                                | 68,39,010.00          |                  |
| 3816-CGA Dt.20.02.2021             | Salary for February-2021   | 68,37,010.00          |                  |
| 3496-CGA Dt.09.03.2021             | Salary for Mar.2021 (Part Salary)  | 10,34,550.00          |                  |
| 7033-CGA Dt.23.03.2021             | Remu. Of SACT's Jan.20 to June-20  | 51,16,066.00          |                  |
| 7056-CGA Dt.-31032021              | Shortfall for Salary   | 1,600.00              |                  |
|                                    |  | <u>8,86,85,026.00</u> | 1,46,97,440.00   |
|                                    | Less.deduction from salary ***<br>(Provident Fund,Income Tax,P.Tax,GSLI Premium) | <u>1,46,97,440.00</u> |                  |
|                                    | <b>GRAND TOTAL (Net Salary)</b>  | <b>7,39,87,586.00</b> |                  |



Principal  
Guskara Mahavidyalaya  
Principal  
Guskara Mahavidyalaya



For JADAB RAY & CO.  
(Chartered Accountants)



Proprietor

GOVT. GRANT 2020-2021

| MEMO NO. & DATE        | PURPOSE                             | AMOUNT (Rs.) | Remarks |
|------------------------|-------------------------------------|--------------|---------|
| P.F/DPPG BY TRANSFER   | P.F. Interest for 2019-2020         | 45,58,972.00 |         |
| 1476-CGA Dt.21.09.2020 | Puja Bonus for NTS,PTTS for 2019-20 | 1,80,600.00  |         |
| GRAND TOTAL            |                                     | 47,39,572.00 |         |

Principal  
Gushkara Mahavidyalaya

Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)

  
Proprietor

**STATEMENT SHOWING NO. OF SANCTIONED TEACHING &  
NON-TEACHING POSTS AND NO. OF PERSONS IN SERVICE IN THIS YEAR 2020-21**

| STAFF        | STREAM         | SANCTIONED POST | IN SERVICE DURING 2019-20 | VACANT    | APPOINTED THIS YEAR |
|--------------|----------------|-----------------|---------------------------|-----------|---------------------|
| S            | X              | 1               | 1                         | 0         | 0                   |
| TEACHING     | ARTS           | 22              | 21                        | 1         | 1                   |
|              | SCIENCE        | 17              | 15                        | 2         | 4                   |
|              | COMMERCE       | 3               | 3                         | 0         | 1                   |
| LIBRARIAN    | LIBRARY        | 2               | 2                         | 0         | 0                   |
| NONTEACHING  | ADMINISTRATIVE | 48              | 24                        | 24        | 0                   |
|              | TECHNICAL      | 1               | 1                         | 0         | 0                   |
| HOSTEL STAFF | NTS            | 4               | 3                         | 1         | 0                   |
| <b>Total</b> |                | <b>98</b>       | <b>70</b>                 | <b>28</b> | <b>6</b>            |

**TEMPORARY CATEGORY**

| STAFF        | STREAM         | NO.OF STAFF |
|--------------|----------------|-------------|
| TEACHING     | ARTS           | 27          |
|              | SCIENCE        | 10          |
|              | COMMERCE       | 0           |
| NON-TEACHING | ADMINISTRATIVE | 6           |
|              | TECHNICAL      | 0           |
| HOSTEL STAFF | NTS            | 2           |
| <b>Total</b> |                | <b>45</b>   |

**CERTIFICATE FOR LEAVE VACANCY DEPUTATION POSTING AGAINST VACANCY  
TO WHOM IT MAY CONCERN**

Certified that there is no leave vacancy deputation posting against leave vacancy at our college in this year 2020-21 academic session(1.4.2020 to 31.3.2021).

For JADAB RAY & CO  
(Chartered Accountants)

*Jay*  
Proprietor

*[Signature]*

Principal  
Gushkara Mahavidyalaya

Principal  
Gushkara Mahavidyalaya



Staff Strength'20-21

UDIN-24053411BK6MWV37

**JADAB RAY & CO.**  
(Chartered Accountants)

GUSKARA MAHAVIDYALAYA  
GUSKARA :: BURDWAN

JADAB KUMAR RAY  
Burirbagan Rd, Ranisayar(N)  
P.O. & Dist.-Burdwan, W.B.

**STATEMENT OF LIBRARY BOOKS FOR THE YEAR 2020-21**

| PARTICULARS  | NO.OF BOOKS | AMOUNT(Rs.)     |
|--|-------------|-----------------|
| PURCHASE OF BOOKS IN THIS YEAR<br>ACCN.NO. 33897 (1.4.2020) to<br>ACCN.NO. 33899 (31.03.2021) 03 | 3           | 3,637.00        |
| <b>TOTAL</b>   | <b>3</b>    | <b>3,637.00</b> |



Principal  
Gushkara Mahavidyalaya  
Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)  
*J. Ray*  
Proprietor

| RECONCILIATION STATEMENT OF S.B.I BURDWAN A/C NO 11184005734 AS AT 31/03/2021 |             |                     |
|---|-------------|---------------------|
| PARTICULARS   | AMOUNT(Rs.) | AMOUNT(Rs.)         |
| Balance as per Cash Book [31.03.21]   |             | 31,65,743.67        |
| Add. Cheque issued but not debited in to the pass book                        |             | 1,67,400.00         |
| 1. Cheque no.310117 dt 12.03.2012   |             | 33,33,143.67        |
| Less. Cheque Deposited but not credited<br>in the pass book                   |             |                     |
| 1. Ch no. 782152 dtd 9.4.07   | 1,000.00    | 1,000.00            |
| <b>Balance as per Pass Book as on 31.3.21</b>                                 |             | <b>33,32,143.67</b> |

  
Principal  
Gushkara Mahavidyalaya

Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO  
(Chartered Accountants)  
  
Proprietor

**JADAB RAY & CO.**  
(Chartered Accountants)

GUSKARA MAHAVIDYALAYA  
GUSKARA :: BURDWAN

JADAB KUMAR RAY  
Burirbagan Rd, Ranisayar(N)  
P.O. & Dist.-Burdwan, W.B.

| RECONCILIATION STATEMENT OF S.B.I BURDWAN S.B./C NO 31650860657 AS AT 31/03/2021 |             |                     |
|--|-------------|---------------------|
| PARTICULARS  | AMOUNT(Rs.) | AMOUNT(Rs.)         |
| Balance as per Cash Book [31.03.21]  |             | 42,80,272.23        |
| Add. Cheque issued but not debited in to the pass book                           |             |                     |
| 1. Cheque no.602288 Dt.27.08.14  | 4,960.00    |                     |
| 2. Cheque no.919284 Dt.29.08.16  | 1,03,524.00 |                     |
| 3. Cheque no.919285 Dt.29.08.16  | 1,891.00    |                     |
| 4. Cheque no.780593 DT.31.03.18  | 3,195.00    |                     |
| 5. Cheque no.188536 DT.21.07.20  | 7,823.00    | 1,21,393.00         |
| <b>Balance as per Pass Book as on 31.3.21</b>                                    |             | <b>44,01,665.23</b> |



Principal  
Gushkara Mahavidyalaya

Principal  
Gushkara Mahavidyalaya



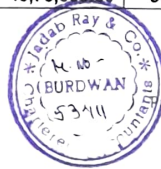
For JADAB RAY & CO  
(Chartered Accountants)

  
Proprietor

**GUSHKARA MAHAVIDYALAYA**  
**PROVIDENT FUND STATEMENT AS ON 31/3/2021 [ TEACHING STAFF ]**

| Sl. No. | NAME                   | Opening Balance AS ON 01.04.2020 | TOTAL CONT.2020-21  | INTEREST 2019-2020  | NON-REFUND LOAN     | REFUNDABLE LOAN | REALISED | Closing Balance As on 31.03.21 |
|---------|------------------------|----------------------------------|---------------------|---------------------|---------------------|-----------------|----------|--------------------------------|
| 1       | SWAPAN KUMAR PAN       | 64,93,486.00                     | 6,50,000.00         | 4,91,372.00         | -                   | -               | -        | 76,34,858.00                   |
| 2       | T.N.DUTTA              | 63,14,228.00                     | 4,80,000.00         | 4,79,746.00         | -                   | -               | -        | 72,73,974.00                   |
| 3       | MAITRAYEE ROYSOR       | 48,38,306.00                     | 4,80,000.00         | 3,62,782.00         | -                   | -               | -        | 56,81,088.00                   |
| 4       | SUNANDA MONDAL         | 48,94,479.00                     | 4,80,000.00         | 3,67,234.00         | -                   | -               | -        | 57,41,713.00                   |
| 5       | SHYAMASREE RAJGURU     | 12,14,173.00                     | 87,000.00           | 93,641.00           | -                   | -               | -        | 13,94,814.00                   |
| 6       | SABINA BEGUM           | 5,89,546.00                      | 1,20,000.00         | 59,106.00           | -                   | -               | -        | 7,68,652.00                    |
| 7       | KANIKA SAHA            | 12,63,013.00                     | 1,20,000.00         | 96,479.00           | -                   | -               | -        | 14,79,492.00                   |
| 8       | KALYAN KUMAR RANA      | 10,78,666.00                     | -                   | 85,483.00           | 10,03,744.00        | -               | -        | 1,60,405.00                    |
| 9       | BHOLANATH SARKAR       | 7,16,349.00                      | 1,75,000.00         | 53,156.00           | -                   | -               | -        | 9,44,505.00                    |
| 10      | MUKUL BISWAS           | 16,12,027.00                     | 1,62,000.00         | 1,21,299.00         | -                   | -               | -        | 18,95,326.00                   |
| 11      | MITA ROY               | 13,26,253.00                     | 1,50,000.00         | 98,652.00           | -                   | -               | -        | 15,74,905.00                   |
| 12      | MADHUMITA BHATTACHARYA | 18,87,303.00                     | 1,80,000.00         | 1,41,823.00         | -                   | -               | -        | 22,09,126.00                   |
| 13      | SUMANTRA CHANDA        | 7,35,245.00                      | 82,000.00           | 55,686.00           | -                   | -               | -        | 8,72,931.00                    |
| 14      | AYNUL HAQUE            | 6,42,310.00                      | 83,000.00           | 49,354.00           | -                   | -               | -        | 7,74,664.00                    |
| 15      | SAROJ KUMAR SARKAR     | 8,46,740.00                      | 83,000.00           | 64,006.00           | -                   | -               | -        | 9,93,746.00                    |
| 16      | MONIMALA MONDAL        | 6,20,209.00                      | 81,000.00           | 47,086.00           | -                   | -               | -        | 7,48,295.00                    |
| 17      | PRABAL GIRI            | 4,99,747.00                      | -                   | 39,485.00           | -                   | -               | -        | 5,39,232.00                    |
| 18      | MANISHA MONDAL         | 7,85,878.00                      | 1,18,000.00         | 59,183.00           | -                   | -               | -        | 9,63,061.00                    |
| 19      | BISWAJIT MITRA         | 13,19,650.00                     | 1,42,000.00         | 99,418.00           | -                   | -               | -        | 15,61,068.00                   |
| 20      | PAPITA DUTTA           | 4,16,376.00                      | 72,000.00           | 30,933.00           | -                   | -               | -        | 5,19,309.00                    |
| 21      | DR. SAHIDUL ISLAM      | 7,971.00                         | -                   | 632.00              | -                   | -               | -        | 8,603.00                       |
| 22      | KARTICK CHANDRA SAHA   | 5,85,476.00                      | 96,000.00           | 43,817.00           | -                   | -               | -        | 7,25,293.00                    |
| 23      | RANJAN PAUL            | 6,38,505.00                      | 84,000.00           | 48,020.00           | -                   | -               | -        | 7,70,525.00                    |
| 24      | DR. TAMALI NEOGI       | 4,39,386.00                      | 80,000.00           | 25,291.00           | -                   | -               | -        | 5,44,677.00                    |
| 25      | DIPANWITA ROY          | 6,40,665.00                      | 71,000.00           | 48,191.00           | -                   | -               | -        | 7,59,856.00                    |
| 26      | S.P.SARKAR             | 455.00                           | -                   | 36.00               | -                   | -               | -        | 491.00                         |
| 27      | MANJUSREE.BHATTACHARYA | 24,538.00                        | -                   | 1,944.00            | -                   | -               | -        | 26,482.00                      |
| 28      | S.CHOUDHURI            | 1,21,391.00                      | -                   | 9,618.00            | -                   | -               | -        | 1,31,009.00                    |
| 29      | M.M.GHOSH              | 394.00                           | -                   | 31.00               | -                   | -               | -        | 425.00                         |
| 30      | SUBHADEEP SARKAR       | 23,464.00                        | -                   | 1,859.00            | -                   | -               | -        | 25,323.00                      |
|         | <b>TOTAL(1 to 26)</b>  | <b>4,05,76,229.00</b>            | <b>40,76,000.00</b> | <b>30,75,363.00</b> | <b>10,03,744.00</b> | <b>-</b>        | <b>-</b> | <b>4,67,23,848.00</b>          |

Principal  
Gushkara Mahavidyalaya  
Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO.  
(Chartered Accountants)

*Jadab Ray*  
Proprietor



**GUSHKARA MAHAVIDYALAYA**  
**PROVIDENT FUND STATEMENT AS ON 31/3/2021 | TEACHING STAFF**

| Sl. No. | NAME                        | Opening Balance<br>AS ON 01.04.2020 | TOTAL<br>CONT.2020-21 | INTEREST<br>2019-2020 | NON-REFUND<br>LOAN  | REFUNDABLE<br>LOAN | REALISED | Closing Balance<br>As on 31.03.21 |
|---------|-----------------------------|-------------------------------------|-----------------------|-----------------------|---------------------|--------------------|----------|-----------------------------------|
|         | <b>BALANCE FOR 1-----30</b> | <b>4,05,76,229.00</b>               | <b>40,76,000.00</b>   | <b>30,75,363.00</b>   | <b>10,03,744.00</b> | -                  | -        | <b>4,67,23,848.00</b>             |
| 31      | JOYDEEP GHOSH               | 15,114.00                           | -                     | 1,198.00              | -                   | -                  | -        | 16,312.00                         |
| 32      | SANTI GOPAL MAJI            | 31,552.00                           | -                     | 2,500.00              | -                   | -                  | -        | 34,052.00                         |
| 33      | SUDIPTA ROY                 | 4,99,345.00                         | -                     | 39,573.00             | 4,63,215.00         | -                  | -        | 75,703.00                         |
| 34      | PRATISKHAN MONDAL           | 13,235.00                           | -                     | 1,049.00              | -                   | -                  | -        | 14,284.00                         |
| 35      | ANGSHUMAN BISWAS            | 4,57,399.00                         | -                     | 36,248.00             | 4,24,304.00         | -                  | -        | 69,343.00                         |
| 36      | PRADYOT KR.DATTA            | 20,31,350.00                        | -                     | 1,60,981.00           | 18,84,372.00        | -                  | -        | 3,07,959.00                       |
| 37      | KRISHNA PADA ROY            | 1,82,849.00                         | 60,000.00             | 11,909.00             | -                   | -                  | -        | 2,54,758.00                       |
| 38      | SUKALYAN CHANDA             | 1,03,514.00                         | 71,000.00             | 6,138.00              | -                   | -                  | -        | 1,80,652.00                       |
| 39      | MANAS PARAMANIK             | 3,14,962.00                         | -                     | 24,961.00             | -                   | -                  | -        | 3,39,923.00                       |
| 40      | A K BHAGAT                  | 2,66,255.00                         | 58,500.00             | 19,552.00             | -                   | -                  | -        | 3,44,307.00                       |
| 41      | S SADHU                     | 1,43,905.00                         | 71,000.00             | 8,823.00              | -                   | -                  | -        | 2,23,728.00                       |
| 42      | M SARKAR                    | 99,343.00                           | 4,99,282.00           | 5,808.00              | -                   | -                  | -        | 6,04,433.00                       |
| 43      | SAMIRAN RAY                 | 75,840.00                           | 58,000.00             | 4,462.00              | -                   | -                  | -        | 1,38,302.00                       |
| 44      | SUKHENDU ROY                | 1,14,840.00                         | 84,000.00             | 6,004.00              | -                   | -                  | -        | 2,04,844.00                       |
| 45      | SURAJIT RAUTH               | 70,420.00                           | 6,45,486.00           | 3,516.00              | -                   | -                  | -        | 7,19,422.00                       |
| 46      | KOHINOOR BEGUM              | 38,280.00                           | 3,44,873.00           | 2,001.00              | -                   | -                  | -        | 3,85,154.00                       |
| 47      | MD.HASANUJJAMAN             | 41,350.00                           | 47,000.00             | 2,244.00              | -                   | -                  | -        | 90,594.00                         |
| 48      | BANASHREE GHOSH             | 6,30,033.00                         | 96,000.00             | 32,037.00             | -                   | -                  | -        | 7,58,070.00                       |
| 49      | MANOJ SARKAR                | -                                   | 12,000.00             | -                     | -                   | -                  | -        | 12,000.00                         |
| 50      | MANIK BISWAS                | -                                   | 10,000.00             | -                     | -                   | -                  | -        | 10,000.00                         |
| 51      | TANUSRI SENAPATI            | -                                   | 12,000.00             | -                     | -                   | -                  | -        | 12,000.00                         |
| 52      | SAURABH SARKAR              | -                                   | 20,000.00             | -                     | -                   | -                  | -        | 20,000.00                         |
| 53      | MONOJ DAS                   | -                                   | 12,000.00             | -                     | -                   | -                  | -        | 12,000.00                         |
| 54      | KUNAL MURMU                 | -                                   | 10,000.00             | -                     | -                   | -                  | -        | 10,000.00                         |
|         | <b>TOTAL(1 to 39)</b>       | <b>4,57,05,815.00</b>               | <b>61,87,141.00</b>   | <b>34,44,367.00</b>   | <b>37,75,635.00</b> | -                  | -        | <b>5,15,61,688.00</b>             |



Principal  
Gushkara Mahavidyalaya  
Principal  
Gushkara Mahavidyalaya



For JADAB RAY & CO.  
(Chartered Accountants)

  
Proprietor

**GUSHKARA MAHAVIDYALAYA**  
**PROVIDENT FUND STATEMENT AS ON 31/3/2021 | NON-TEACHING STAFF**

| Sl. No. | NAME                 | Opening Balance AS ON 01.04.2020 | TOTAL CONT.2020-21  | INTEREST 2019-2020 | NON-REFUND LOAN     | REFUNDABLE LOAN | REALISED | Closing Balance As on 31.03.21 |
|---------|----------------------|----------------------------------|---------------------|--------------------|---------------------|-----------------|----------|--------------------------------|
| 1       | D.MONDAL             | 2,23,544.00                      | 58,000.00           | 16,386.00          | -                   | -               | -        | 2,97,930.00                    |
| 2       | K.SARKAR             | 10,93,284.00                     | 84,000.00           | 83,028.00          | -                   | -               | -        | 12,60,312.00                   |
| 3       | BISU CHALAK          | 2,81,477.00                      | 35,000.00           | 21,274.00          | -                   | -               | -        | 3,37,751.00                    |
| 4       | SMT. D.MUKHERJEE     | 6,17,703.00                      | -                   | 46,038.00          | 5,81,730.00         | -               | -        | 82,011.00                      |
| 5       | S.N.BANERJEE         | 7,64,869.00                      | 72,000.00           | 57,518.00          | -                   | -               | -        | 8,94,387.00                    |
| 6       | A.BAKSI              | 6,02,313.00                      | 20,000.00           | 42,570.00          | 5,91,278.00         | -               | -        | 73,605.00                      |
| 7       | SMT.K.PUTATUNDA      | 5,00,989.00                      | 60,000.00           | 37,122.00          | -                   | -               | -        | 5,98,111.00                    |
| 8       | P.S.GHOSH            | 3,32,888.00                      | 53,500.00           | 25,090.00          | -                   | -               | -        | 4,11,478.00                    |
| 9       | R.BASU               | 5,75,950.00                      | 60,000.00           | 43,062.00          | -                   | -               | -        | 6,79,012.00                    |
| 10      | S.MAJHI              | 8,62,520.00                      | 1,77,500.00         | 61,901.00          | -                   | -               | -        | 11,01,921.00                   |
| 11      | A.MALIK              | 7,32,404.00                      | 1,20,000.00         | 52,880.00          | -                   | -               | -        | 9,05,284.00                    |
| 12      | B.ADHICARI           | 2,37,705.00                      | 57,000.00           | 17,805.00          | 1,50,000.00         | -               | -        | 1,62,510.00                    |
| 13      | A.CHAKRABORTY        | 4,17,478.00                      | 29,500.00           | 32,052.00          | -                   | -               | -        | 4,79,030.00                    |
| 14      | A.MAZUMDER           | 4,43,656.00                      | 30,000.00           | 33,869.00          | -                   | -               | -        | 5,07,525.00                    |
| 15      | P.K.DUTTA            | 3,87,151.00                      | 30,000.00           | 29,391.00          | -                   | -               | -        | 4,46,542.00                    |
| 16      | SMT.S.MONDAL         | 6,74,565.00                      | 1,20,000.00         | 48,296.00          | -                   | -               | -        | 8,42,861.00                    |
| 17      | S.BANERJEE           | 4,72,949.00                      | 30,000.00           | 36,190.00          | -                   | -               | -        | 5,39,139.00                    |
| 18      | U.K.CHOWDHURY        | 3,47,758.00                      | 29,500.00           | 26,527.00          | -                   | -               | -        | 4,03,785.00                    |
| 19      | K.K.MUKHERJEE        | 5,74,237.00                      | 72,000.00           | 42,410.00          | -                   | -               | -        | 6,88,647.00                    |
| 20      | P.P.KARMAKAR         | 3,95,468.00                      | 48,000.00           | 29,276.00          | -                   | -               | -        | 4,72,744.00                    |
| 21      | MANU DEY             | 2,48,828.00                      | 29,500.00           | 18,687.00          | -                   | -               | -        | 2,97,015.00                    |
| 22      | SANOKA KOLE          | 3,12,437.00                      | 60,000.00           | 22,179.00          | -                   | -               | -        | 3,94,616.00                    |
| 23      | SARAT KUMAR SING     | 3,29,073.00                      | 29,500.00           | 25,046.00          | -                   | -               | -        | 3,83,619.00                    |
| 24      | SANJOY KUMAR PAL     | 6,63,249.00                      | 88,000.00           | 49,465.00          | -                   | -               | -        | 8,00,714.00                    |
| 25      | HEMANTA MUKHOPADHYAY | 3,56,778.00                      | 60,000.00           | 26,209.00          | -                   | -               | -        | 4,42,987.00                    |
| 26      | UDAY CHAND METE      | 2,35,170.00                      | 29,500.00           | 17,605.00          | -                   | -               | -        | 2,82,275.00                    |
| 27      | UDAY KUMAR MUDI      | 2,26,764.00                      | 29,500.00           | 16,938.00          | -                   | -               | -        | 2,73,202.00                    |
|         | <b>TOTAL[1--27]</b>  | <b>1,29,11,207.00</b>            | <b>15,12,000.00</b> | <b>9,58,814.00</b> | <b>13,23,008.00</b> | <b>-</b>        | <b>-</b> | <b>1,40,59,013.00</b>          |



Principal

Gushkara Mahavidyalaya  
Principal  
Gushkara Mahavidyalaya




For JADAB RAY & CO  
(Chartered Accountants)



Proprietor

| <b>GUSHKARA MAHAVIDYALAYA</b>  |                             |                                     |                       |                       |                     |                    |          |                                   |
|--|-----------------------------|-------------------------------------|-----------------------|-----------------------|---------------------|--------------------|----------|-----------------------------------|
| <b>PROVIDENT FUND STATEMENT AS ON 31/3/2021   NON-TEACHING STAFF</b> |                             |                                     |                       |                       |                     |                    |          |                                   |
| Sl. No.  | NAME                        | Opening Balance<br>AS ON 01.04.2020 | TOTAL<br>CONT.2020-21 | INTEREST<br>2019-2020 | NON-REFUND<br>LOAN  | REFUNDABLE<br>LOAN | REALISED | Closing Balance<br>As on 31.03.21 |
|  | <b>BALANCE FOR 1-----27</b> | <b>1,29,11,207.00</b>               | <b>15,12,000.00</b>   | <b>9,58,814.00</b>    | <b>13,23,008.00</b> | -                  | -        | <b>1,40,59,013.00</b>             |
| 28   | NIDHURAM BAGDI              | 2,53,103.00                         | 35,000.00             | 19,026.00             | -                   | -                  | -        | 3,07,129.00                       |
| 29   | HARI SADHAN MALLICK         | 2,42,369.00                         | 30,000.00             | 17,917.00             | -                   | -                  | -        | 2,90,286.00                       |
| 30   | BHOYA CHAND MURMU           | 2,79,474.00                         | 29,500.00             | 21,116.00             | -                   | -                  | -        | 3,30,090.00                       |
| 31   | UTTAM KUMAR HALDER          | 2,13,756.00                         | 36,000.00             | 15,391.00             | -                   | -                  | -        | 2,65,147.00                       |
| 32   | BASUDEB MUKHERJEE           | 3,90,486.00                         | 60,000.00             | 28,365.00             | -                   | -                  | -        | 4,78,851.00                       |
| 33   | SULTANA RIJIA               | 3,30,744.00                         | 36,000.00             | 24,662.00             | -                   | -                  | -        | 3,91,406.00                       |
| 34   | PRADIP MUKHOPADHYAY         | 1,82,214.00                         | 54,000.00             | 12,892.00             | -                   | -                  | -        | 2,49,106.00                       |
| 35   | BISWANATH MALIK             | 1,41,038.00                         | 36,000.00             | 9,628.00              | -                   | -                  | -        | 1,86,666.00                       |
| 36   | LAKSHMI HANSDA              | 88,755.00                           | 29,500.00             | 6,001.00              | -                   | -                  | -        | 1,24,256.00                       |
| 37   | A.K.CHATTERJEE              | 2,140.00                            | -                     | 170.00                | -                   | -                  | -        | 2,310.00                          |
| 38   | P.K.DAS                     | 6,982.00                            | -                     | 553.00                | -                   | -                  | -        | 7,535.00                          |
|  | <b>GRAND TOTAL [1--38]</b>  | <b>1,50,42,268.00</b>               | <b>18,58,000.00</b>   | <b>11,14,535.00</b>   | <b>13,23,008.00</b> | -                  | -        | <b>1,66,91,795.00</b>             |

| STAFF                   | Opening Balance<br>AS ON 01.04.2020 | TOTAL<br>CONT.2020-21 | INTEREST<br>2019-2020 | NON-REFUND<br>LOAN  | REFUNDABLE<br>LOAN | REALISED | Closing Balance<br>As on 31.03.21 |
|-------------------------|-------------------------------------|-----------------------|-----------------------|---------------------|--------------------|----------|-----------------------------------|
| TEACHING B/F [1-34]     | 4,57,05,815.00                      | 61,87,141.00          | 34,44,367.00          | 37,75,635.00        | -                  | -        | 5,15,61,688.00                    |
| NON-TEACHING B/F [1-42] | 1,50,42,268.00                      | 18,58,000.00          | 11,14,535.00          | 13,23,008.00        | -                  | -        | 1,66,91,795.00                    |
| Suspence A/c            | 556.00                              | -                     | 70.00                 | -                   | -                  | -        | 626.00                            |
| <b>GRAND TOTAL</b>      | <b>6,07,48,639.00</b>               | <b>80,45,141.00</b>   | <b>45,58,972.00</b>   | <b>50,98,643.00</b> | -                  | -        | <b>6,82,54,109.00</b>             |
| Suspence A/c            | 2,378.00                            | -                     | -                     | -                   | -                  | -        | 2,378.00                          |
|                         | <b>6,07,51,017.00</b>               | <b>80,45,141.00</b>   | <b>45,58,972.00</b>   | <b>50,98,643.00</b> | -                  | -        | <b>6,82,56,487.00</b>             |

  
Principal  
Gushkara Mahavidyalaya  
  
Principal  
Gushkara Mahavidyalaya



For JADAB RAY & Co  
(Chartered Accountants)

  
Proprietor

## Admission Summary (Class Wise-Admitted Student) 2020-2021 - 1st Semester - Day

| Sl. | Class Name                   | UR         | SC         | ST        | OBC-A     | OBC-B      | Total      | UR         | SC         | ST        | OBC-A      | OBC-B      | Total      | Total       |
|-----|------------------------------|------------|------------|-----------|-----------|------------|------------|------------|------------|-----------|------------|------------|------------|-------------|
| 1   | B A HONS (GEOGRAPHY)         | 4          | 6          | 1         | 1         | 5          | 17         | 8          | 2          | 1         | 2          | 2          | 15         | 32          |
| 2   | B.A.HONS.(SANSKRIT)          | 7          | 10         | 1         | 0         | 6          | 24         | 27         | 8          | 4         | 6          | 8          | 53         | 77          |
| 3   | B.A.HONS.(ENGLISH)           | 7          | 3          | 1         | 3         | 3          | 17         | 30         | 9          | 3         | 6          | 8          | 56         | 73          |
| 4   | P.G.in Bengali               | 1          | 2          | 0         | 1         | 0          | 4          | 15         | 5          | 1         | 2          | 6          | 29         | 33          |
| 5   | B.A.HONS.(BENGALI)           | 5          | 1          | 1         | 2         | 3          | 12         | 26         | 17         | 4         | 12         | 7          | 66         | 78          |
| 6   | B.SC.HONS.(CHEMISTRY)        | 7          | 2          | 0         | 2         | 4          | 15         | 9          | 0          | 0         | 1          | 0          | 10         | 25          |
| 7   | B.SC.HONS.(PHYSICS)          | 14         | 2          | 1         | 3         | 4          | 24         | 3          | 2          | 0         | 1          | 2          | 8          | 32          |
| 8   | B.A.GENERAL(GEOGRAPHY)       | 6          | 1          | 0         | 0         | 2          | 9          | 2          | 0          | 0         | 0          | 2          | 4          | 13          |
| 9   | B.SC.PURE(GENERAL)           | 8          | 0          | 0         | 2         | 5          | 15         | 3          | 0          | 0         | 1          | 0          | 4          | 19          |
| 10  | B.COM.(GENERAL)              | 4          | 0          | 0         | 0         | 1          | 5          | 0          | 0          | 0         | 0          | 0          | 0          | 5           |
| 11  | B.A.HONS.(PHILOSOPHY)        | 8          | 8          | 2         | 1         | 5          | 24         | 20         | 10         | 3         | 11         | 10         | 54         | 78          |
| 12  | B.SC.HONS.(NUTRITION)        | 5          | 0          | 0         | 0         | 1          | 6          | 7          | 1          | 0         | 0          | 3          | 11         | 17          |
| 13  | B.A.GENERAL(PHY. EDUCATION.) | 35         | 20         | 9         | 1         | 9          | 74         | 5          | 9          | 2         | 1          | 5          | 22         | 96          |
| 14  | B.SC.HONS.(MATHEMATICS)      | 15         | 1          | 1         | 1         | 5          | 23         | 5          | 0          | 0         | 1          | 0          | 6          | 29          |
| 15  | B.SC.HONS.(ZOOLOGY)          | 7          | 3          | 1         | 2         | 0          | 13         | 10         | 1          | 1         | 1          | 2          | 15         | 28          |
| 16  | B.A.HONS.(POL.SCIENCE)       | 15         | 9          | 3         | 4         | 2          | 33         | 12         | 4          | 1         | 5          | 2          | 24         | 57          |
| 17  | B.A.HONS.(HISTORY)           | 12         | 9          | 5         | 0         | 2          | 28         | 20         | 5          | 1         | 11         | 7          | 44         | 72          |
| 18  | B.SC.BIO.(GENERAL)           | 19         | 0          | 0         | 3         | 5          | 27         | 12         | 0          | 0         | 0          | 7          | 19         | 46          |
| 19  | B.SC.HONS.(BOTANY)           | 8          | 1          | 1         | 2         | 2          | 14         | 5          | 0          | 0         | 1          | 2          | 8          | 22          |
| 20  | B.A.(GENERAL)                | 95         | 51         | 11        | 24        | 32         | 213        | 130        | 80         | 12        | 44         | 50         | 316        | 530         |
| 21  | B.COM.HONS.(ACCOUNTANCY)     | 14         | 0          | 0         | 1         | 5          | 20         | 0          | 0          | 0         | 0          | 0          | 0          | 20          |
|     |                              | <b>296</b> | <b>129</b> | <b>38</b> | <b>53</b> | <b>101</b> | <b>617</b> | <b>349</b> | <b>153</b> | <b>33</b> | <b>106</b> | <b>123</b> | <b>764</b> | <b>1382</b> |

Principal  
Gushkara Mahavidyalaya  
Gushkara Mahavidyalaya



# GUSHKARA MAHAVIDYALAYA

GUSHKARA, AUSGRAM PURBA BARDHAMAN, PIN 713128, W.B.

Admission Summary (Class Wise-Admitted Student) 2020-2021 - 3rd Semester - Day

| Sl. | Class Name                  | UR         | SC        | ST        | OBC-A     | OBC-B     | Total      | UR         | SC        | ST        | OBC-A     | OBC-B     | Total      | Total      |
|-----|-----------------------------|------------|-----------|-----------|-----------|-----------|------------|------------|-----------|-----------|-----------|-----------|------------|------------|
| 1   | B.A.HONS.(POL.SCIENCE)      | 7          | 2         | 2         | 1         | 2         | 14         | 5          | 1         | 1         | 2         | 4         | 13         | 27         |
| 2   | B.A.HONS.(SANSKRIT)         | 1          | 3         | 0         | 2         | 2         | 8          | 14         | 7         | 1         | 4         | 10        | 36         | 44         |
| 3   | B.A.HONS.(GEOGRAPHY)        | 4          | 5         | 0         | 1         | 3         | 13         | 2          | 0         | 1         | 4         | 3         | 10         | 23         |
| 4   | B.A.GENERAL(PHY.EDUCATION.) | 19         | 14        | 5         | 4         | 10        | 52         | 5          | 3         | 2         | 0         | 0         | 10         | 62         |
| 5   | B.SC.HONS.(MATHEMATICS)     | 10         | 1         | 0         | 0         | 2         | 13         | 2          | 0         | 0         | 0         | 0         | 2          | 15         |
| 6   | B.SC.HONS.(ZOOLOGY)         | 2          | 2         | 0         | 0         | 1         | 5          | 3          | 0         | 0         | 1         | 1         | 5          | 10         |
| 7   | B.A.HONS.(HISTORY)          | 8          | 8         | 0         | 2         | 3         | 21         | 18         | 8         | 3         | 2         | 6         | 37         | 58         |
| 8   | B.SC.BIO.(GENERAL)          | 5          | 0         | 1         | 0         | 3         | 9          | 3          | 0         | 0         | 0         | 1         | 4          | 13         |
| 9   | B.SC.HONS.(BOTANY)          | 3          | 0         | 0         | 1         | 1         | 5          | 3          | 1         | 0         | 0         | 0         | 4          | 9          |
| 10  | B.A.GENERAL(GEOGRAPHY)      | 2          | 0         | 0         | 0         | 0         | 2          | 1          | 0         | 0         | 0         | 0         | 1          | 3          |
| 11  | B.SC.PURE(GENERAL)          | 3          | 1         | 0         | 0         | 1         | 5          | 0          | 0         | 0         | 0         | 0         | 0          | 5          |
| 12  | B.A.HONS.(PHILOSOPHY)       | 9          | 4         | 1         | 2         | 3         | 19         | 17         | 7         | 2         | 4         | 5         | 35         | 54         |
| 13  | B.SC.HONS.(NUTRITION)       | 2          | 0         | 0         | 0         | 0         | 2          | 7          | 0         | 0         | 2         | 1         | 10         | 12         |
| 14  | B.SC.HONS.(PHYSICS)         | 3          | 0         | 0         | 0         | 2         | 5          | 2          | 0         | 0         | 0         | 0         | 2          | 7          |
| 15  | B.A.(GENERAL)               | 44         | 27        | 5         | 15        | 17        | 108        | 77         | 51        | 5         | 17        | 31        | 181        | 289        |
| 16  | B.COM.HONS.(ACCOUNTANCY)    | 5          | 0         | 0         | 1         | 0         | 6          | 1          | 1         | 0         | 0         | 0         | 2          | 8          |
| 17  | B.COM.(GENERAL)             | 3          | 1         | 0         | 0         | 0         | 4          | 1          | 0         | 0         | 0         | 0         | 1          | 5          |
| 18  | B.A.HONS.(ENGLISH)          | 8          | 7         | 3         | 5         | 1         | 24         | 15         | 5         | 1         | 3         | 4         | 28         | 52         |
| 19  | B.A.HONS.(BENGALI)          | 5          | 4         | 2         | 2         | 2         | 15         | 25         | 11        | 1         | 2         | 7         | 46         | 61         |
| 20  | B.SC.HONS.(CHEMISTRY)       | 2          | 0         | 0         | 0         | 0         | 2          | 5          | 0         | 0         | 0         | 0         | 5          | 7          |
|     |                             | <b>145</b> | <b>79</b> | <b>19</b> | <b>36</b> | <b>53</b> | <b>332</b> | <b>206</b> | <b>95</b> | <b>17</b> | <b>41</b> | <b>73</b> | <b>432</b> | <b>764</b> |

  
**Principal**  
 Gushkara Mahavidyalaya



# GUSHKARA MAHAVIDYALAYA

GUSKARA, AUSGRAM PURBA BARDHAMAN, PIN 713128, W.B.

## Admission Summary (Class Wise-Admitted Student) 2020-2021 - 5th Semester - Day

| Sl. | Class Name                  | UR  | SC | ST | OBC-A | OBC-B | Total | UR  | SC | ST | OBC-A | OBC-B | Total | Total |
|-----|-----------------------------|-----|----|----|-------|-------|-------|-----|----|----|-------|-------|-------|-------|
| 1   | B.A.HONS.(SANSKRIT)         | 3   | 1  | 1  | 0     | 0     | 5     | 20  | 8  | 0  | 4     | 4     | 36    | 41    |
| 2   | B.COM.(GENERAL)             | 1   | 0  | 0  | 0     | 0     | 1     | 0   | 0  | 0  | 0     | 0     | 0     | 1     |
| 3   | B.SC.HONS.(PHYSICS)         | 3   | 0  | 0  | 0     | 6     | 9     | 0   | 0  | 0  | 0     | 0     | 0     | 9     |
| 4   | B.A.HONS.(GEOGRAPHY)        | 3   | 2  | 1  | 2     | 0     | 8     | 4   | 1  | 1  | 0     | 1     | 7     | 15    |
| 5   | B.A.HONS.(ENGLISH)          | 11  | 5  | 2  | 0     | 4     | 22    | 17  | 6  | 0  | 3     | 5     | 31    | 53    |
| 6   | B.A.(GENERAL)               | 36  | 24 | 4  | 5     | 16    | 85    | 72  | 28 | 5  | 18    | 29    | 152   | 237   |
| 7   | B.COM.HONS.(ACCOUNTANCY)    | 10  | 1  | 0  | 1     | 1     | 13    | 0   | 1  | 0  | 0     | 0     | 1     | 14    |
| 8   | B.A.GENERAL(PHY.EDUCATION.) | 12  | 14 | 6  | 1     | 4     | 37    | 4   | 3  | 2  | 0     | 0     | 9     | 46    |
| 9   | B.SC.HONS.(MATHEMATICS)     | 7   | 1  | 0  | 2     | 0     | 10    | 1   | 0  | 0  | 1     | 1     | 3     | 13    |
| 10  | B.SC.HONS.(ZOOLOGY)         | 2   | 2  | 0  | 0     | 1     | 5     | 3   | 1  | 0  | 1     | 0     | 5     | 10    |
| 11  | B.A.GENERAL(GEOGRAPHY)      | 2   | 1  | 0  | 0     | 0     | 3     | 0   | 0  | 0  | 0     | 1     | 1     | 4     |
| 12  | B.SC.PURE(GENERAL)          | 2   | 0  | 0  | 0     | 4     | 6     | 1   | 0  | 0  | 0     | 0     | 1     | 7     |
| 13  | B.A.HONS.(PHILOSOPHY)       | 1   | 0  | 1  | 1     | 3     | 6     | 13  | 10 | 0  | 2     | 5     | 30    | 36    |
| 14  | B.SC.HONS.(NUTRITION)       | 1   | 0  | 0  | 0     | 0     | 1     | 7   | 0  | 0  | 2     | 1     | 10    | 11    |
| 15  | B.A.HONS.(HISTORY)          | 8   | 4  | 1  | 4     | 3     | 20    | 16  | 6  | 1  | 4     | 3     | 30    | 50    |
| 16  | B.SC.BIO.(GENERAL)          | 7   | 0  | 0  | 1     | 2     | 10    | 7   | 0  | 0  | 3     | 3     | 13    | 23    |
| 17  | B.SC.HONS.(BOTANY)          | 1   | 1  | 0  | 2     | 0     | 4     | 3   | 1  | 0  | 0     | 0     | 4     | 8     |
| 18  | B.A.HONS.(POL.SCIENCE)      | 4   | 4  | 0  | 1     | 3     | 12    | 4   | 3  | 0  | 1     | 3     | 11    | 23    |
| 19  | B.A.HONS.(BENGLI)           | 8   | 5  | 2  | 2     | 1     | 18    | 12  | 8  | 0  | 3     | 4     | 27    | 45    |
| 20  | B.SC.HONS.(CHEMISTRY)       | 4   | 0  | 0  | 1     | 1     | 6     | 2   | 1  | 0  | 0     | 0     | 3     | 9     |
|     |                             | 126 | 65 | 18 | 23    | 49    | 281   | 186 | 77 | 9  | 42    | 60    | 374   | 655   |

  
**Principal**  
 Gushkara Mahavidyalaya

